

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>

1. Corrections to Amendment 0002:

a. Page 3, JP8 Requirement totals are as follows:

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
1,208,625,000	557,049,800	35,470,500	616,104,700

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 1,208,625,000

b. Delete pages 28 and 29.

c. Page 30, F76 Non Set Aside Quantity is corrected to read 80,674,000 gal.

2. ADDENDUM PACKAGE, CLAUSE REVISIONS:

a. Page A-119, Clause L21.05 is revised as follows:

L21.05 PROCEDURES FOR AWARDING FAILED 8(a) RESERVATIONS (BULK) (DESC APR 1993)

If the 8(a) reservation reflected in the SET-ASIDE QUANTITIES clause does not result in a contract with the Small Business Administration, these quantities will revert back to the set-aside or non-set-aside quantities from which they were originally taken. The below items, should the 8(a) reservation be unsuccessful, will revert as follows:

<u>ITEM NO.</u>	<u>LOCATION</u>	<u>8(a) QUANTITIES</u>	<u>SET-ASIDE</u>	<u>NON-SET-ASIDE</u>
0353	CGAS HUMBOLT	144,000	144,000	0
0354	AASF PENDLETON	157,500	157,500	0
0355	ANG PORTLAND	6,930,000	6,930,000	0
0356	CAMP RILEA	54,000	54,000	0
0357	CAMP WYTHYCOMBE	36,000	36,000	0
0358	CENTRAL OR UTES REDMOND	40,500	40,500	0
0359	CGAS ASTORIA	306,000	306,000	0
0360	CGAS NORTH BEND	157,500	157,500	0
0361	KINGSLEY FIELD	4,500,000	4,500,000	0
0362	OR ANG AASF SALEM	225,000	225,000	0
0366	FORT LEWIS	1,350,000	1,350,000	0
0368	NAS WHIDBEY	19,800,000	19,800,000	0
0369	YAKIMA FIRING CTR	810,000	810,000	0
0501	GALENA ARPT	960,000	960,000	0

(DESC 52.219-9F15)

3. ADDENDUM PACKAGE, CLAUSE B14.03 SUPPLIES TO BE FURNISHED (DOMESTIC BULK) IS REVISED AS FOLLOWS:

a. Note that Items 0095 and 0096, DFSP Grands Forks and 0315 Luke AFB tank truck modes of delivery were deleted in Amendment 0002.

b. Item 0103 Grand Forks AFB, delete tank truck as a mode of delivery.